

BID NO.	PAGE							
RFQ HP1300007	1	OF	2					

BID SPECIFICATIONS

MO 300-0162N (8-01)

FULL LINE OF MUSTANG BRAND SURVIVAL GEAR AND SUPPLIES. CUSTOM IMPRINTING MAY BE NEEDED IN SOME INSTANCES. FREIGHT TO BE INCLUDED IN PRICE UNLESS STATED OTHERWISE. **NOTE: AFTER RFQ ISSUED. WORD CAME BACK THAT THE MRV200SR SWR INSTRUCTOR'S VEST HAD BEEN DISCONTINUED ***

ISSUEL	D, WORD CAME BACK THAT I	HE MRV2005R SVVR	INST	RUCTOR'S	VEST HAD	BEEN DIS	CONTINU	ED.***		
VENDOR I	LIST COMMON TO THE REAL PROPERTY.									
SAFETY & FIRE EXCHANGE			2. GRE	2. GREAT AMERICAN DIVE CO						
3. 4.			4.	GRAINGER						
5. 6.			6.	ANTONIO SECULO						
BID SOLICITED	DIVE & SWIM		LFS	INC						
☐ PHONE	FAX 🛛 E-MAIL 🗆 N	MAIL CATALOG C	COMPA	RISON	OTHER					
BID RESP	ONSE					Who was it		Service de la constante de la		
COMPANY	VE 2 014/14		VENDOR			RESPONSE	RESPONSE DATE			
TOM'S DIVE & SWIM PERSON CONTACTED TELEPHONE NO.		74267	7426715970-1 BID TYPE			09/22/2012				
	ROSEBERRY	512-451-3425		PHONE	□ FAX [⊠ E-MAIL	☐ MAIL	☐ CATALOG		
ITEM NO.	BIDDER'S BRAND O			QUANTITY	UNIT			M TOTAL		
	OVERALL DISCOUNT 39%; ALL	ITEMS EXCEPT MRV2	200SR	1		\$ 927.6600		\$ 927.66		
	CUSTOM PRINTING - PER O	1-1		1		\$ 60.0000		\$ 60.00		
	SILK SCREEN SETUP FEE - 1	IX		1		\$ 60.0000				
	PER ITEM IMPRINT < 25			1		\$ 10.0000				
FOB ☐ SHIPPI	NG 🛛 DESTINATION			DELIVERY			BID TOTAL			
BID RESP	SOCIOCO DE CINCOLO A DATO E CALO O DEL DE CALO DE CALO.			45 CALE	ENDAR DA	YS ARO		\$ 1,057.66		
COMPANY	UNSE		VENDOR	NO		PESPONSE	DATE			
GRAINGE	R			DOR NO. RESPONSE DATE 11502801-L 10/10/2012						
PERSON CONT.		TELEPHONE NO.	00110	BID TYPE			10/10/20	712		
ZACHARY	/ PARKER	(573) 239-9026	3	PHONE	☐ FAX 【	⊠ E-MAIL	☐ MAIL	☐ CATALOG		
ITEM NO.	BIDDER'S BRAND O	R DESCRIPTION		QUANTITY	UNIT F	PRICE	ITEN	M TOTAL		
	NON-COMPLIANT; NO OVERALI									
	EXPIRES NOV. 2012 SO NO									
	CUSTOMIZED QUOTE DOESN'T									
FOB	QUOTED PRICING; SEE QUO	TE NOTATIONS FOR	MORE	DELIVERY			BID TOTAL			
SHIPPI	NG DESTINATION			DELIVERT			BID TOTAL			
BID RESP	ONSE					N KALLEDAR		20 pt 15		
COMPANY			VENDOR	NO.		RESPONSE	DATE			
	& FIRE EXCHANGE		33112	42840-0			10/01/20)12		
PERSON CONT.		TELEPHONE NO.		BID TYPE		Ø =				
JOSEPH I		(314) 481-7233	3	☐ PHONE	☐ FAX [VI-100/100/100	☐ MAIL	☐ CATALOG		
HEWING.	BIDDER'S BRAND O		MACD	QUANTITY	UNIT F			A TOTAL		
	OVERALL DISCOUNT 39%; ALL ITEMS EXCEPT MRV2 SCREEN PRINT - STATE TROOPER ON COATS		005K	1		\$ 925.3600 \$ 6.5000				
	FREIGHT INCLUDED; NO SETU		R FFF			φ 0.5000		\$ 6.50		
		. OIX OCCIOM OIXDE								
FOB			DELIVERY		BID TOTAL					
☐ SHIPPING ☑ DESTINATION			45 CALENDAR DAYS ARO \$ 931.86							
BID TO AN	CERTIFY THAT THE BID(S) INDICA Y OTHER BIDDER OR PERSON.	ITED ABOVE ARE CORF	RECT AS	S STATED AN	D THAT I HA	VE NOT REV	/EALED A E	3IDDER'S		
PURCHASER'S	SIGNATURE		DEPART	MENT/AGENCY			DATE			
AMARDERTO	am Jastas		DPS/HIGHWAY PATROL 10/19/2012							
			PURCHASE ORDER/CONTRACT NO. PG812HP103000012							



BID RECORD CONTINUATION		BID NO. PAGE							_	
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BID RESP	ONSE			A AVENUE			ESSO INC.	Dom British	Carried in	
COMPANY			VENDOR	NO.			RESPONSE	DATE		
			91082	08229280-0 10/03/2012					2012	
PERSON CONT		TELEPHONE NO.		BID TYPE	П	E 2				
		(800) 426-8860)	PHONE				☐ MAIL	☐ CATALO	ЭG
ITEM NO. BIDDER'S BRAND OR DESCRIPTION			QUANTITY	UNI	T PRI		ITEM TOTAL			
OVERALL DISCOUNT 38%; ALL ITEMS EXCEP			200SR	1			\$ 868.45		\$ 868.	
CUSTOM ORDER FEE 10-60 UNITS				1			\$ 40.00		\$ 40.	
PER ITEM SILK SCREEN 10-60 ITEMS				1			\$ 9.37		\$ 9.	
FREIGHT FOB COLLECT-10% OF ITEM VALUE UP TO \$320			IO ORD	1 DELIVERY			\$ 91.78	BID TOTAL	\$ 91.	78
☐ SHIPPING ☐ DESTINATION				Control of Control Maria	CALENDA	RD	AYS	DID TOTAL	\$ 1,009.	ബ
BID RESP	ONSE		WK E	42-56 CALENDAR DAYS				\$ 1,009.00		
COMPANY			VENDOR	NO.			RESPONSE	DATE		
DIVE RES	CUE INTERNATIONAL									
PERSON CONT	ACTED	TELEPHONE NO.		BID TYPE	9 <u>0</u> 2					\neg
BRIAN DE	RRINGTON			PHONE	\Box FAX		E-MAIL	☐ MAIL	☐ CATALO)G
ITEM NO.	BIDDER'S BRAND C	OR DESCRIPTION		QUANTITY	UNI	T PRIC	CE	ITE	M TOTAL	\neg
	NO BID									
^{FOB} ☐ SHIPPII	NG DESTINATION			DELIVERY				BID TOTAL		
BID RESPO	UNSE		USUBOR		STATUTE S					
	MERICAN DIVE CO		VENDOR	NO.			RESPONSE	DATE		
PERSON CONTA		TELEPHONE NO.		BID TYPE						_
	GENERAL EMAIL FOR STORE	Take Hone Ho		PHONE	□FAX	П	F-MAII	☐ MAIL	☐ CATALO)G
ITEM NO.	BIDDER'S BRAND O	R DESCRIPTION		QUANTITY		r PRIC			M TOTAL	
	NO BID			QUARTIT	Oil	· · · ·	,	1110	MIOIAL	\dashv
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										\dashv
										\neg
FOB				DELIVERY				BID TOTAL		
BID RESPO	ONSE		No.						A COMMENT	
COMPANY			VENDOR	NO.			RESPONSE	DATE		
PERSON CONTA	ACTED	75, 50,101,5 110								
PERSON CONTA	ACTED	TELEPHONE NO.		BID TYPE			- 14011		☐ CATALO	
ITEM NO.	PIDDEDIS PRANDO	D DECCRIPTION								JG
TIEM NO.	BIDDER'S BRAND O	IR DESCRIPTION	-	QUANTITY	UNIT	PRIC	E	ITE	M TOTAL	_
										_
										-
										-
FOB				DELIVERY				BID TOTAL		-
☐ SHIPPING ☐ DESTINATION										
										\dashv
										- 1